

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN JOSE DIVISION**

In re: CARLOS SALAS Debtor(s)	Case No. 12-55939 ASW
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Devin Derham-Burk, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/09/2012.
- 2) The plan was confirmed on 11/28/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/26/2014.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,120.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,555.00
Less amount refunded to debtor	\$10.06

NET RECEIPTS: **\$9,544.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$614.62
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$2,424.62

Attorney fees paid and disclosed by debtor: \$1,640.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	5,270.73	5,270.73	5,270.73	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	0.00	79.03	79.03	0.00	0.00
CENTRAL STATE CREDIT UNION	Unsecured	10,641.66	NA	NA	0.00	0.00
CENTRAL VALLEY IMAGING	Unsecured	29.00	NA	NA	0.00	0.00
CITI MORTGAGE, INC.	Unsecured	0.00	NA	NA	0.00	0.00
Collectcorp Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Franchise Tax Board	Priority	0.00	NA	NA	0.00	0.00
FRANCHISE TAX BOARD	Priority	0.00	NA	NA	0.00	0.00
Franklin Collection Service, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
FREEDOMROAD FINANCIAL	Secured	7,447.35	6,485.22	6,485.22	6,485.22	502.77
GE CAPITAL RETAIL BANK	Secured	4,037.42	NA	NA	0.00	0.00
GENIA TRILLO	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
J & L TEAMWORKS	Unsecured	0.00	3,579.56	3,579.56	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	325.53	0.00	0.00	0.00	0.00
MEMORIAL HOSPITALS ASSOCIATIO	Unsecured	51.81	NA	NA	0.00	0.00
NCB Management Services Inc.	Unsecured	0.00	NA	NA	0.00	0.00
OFFICIAL PEST PREVENTION	Unsecured	321.25	NA	NA	0.00	0.00
PACIFIC BELL TELEPHONE CO	Unsecured	502.20	502.20	502.20	0.00	0.00
Professional Bureau of Collections	Unsecured	0.00	NA	NA	0.00	0.00
SANTA CLARA CO FCU	Secured	4,000.00	0.00	0.00	0.00	132.33
SANTA CLARA COUNTY FCU	Unsecured	900.00	999.20	999.20	0.00	0.00
STELLAR RECOVERY INC.	Unsecured	0.00	NA	NA	0.00	0.00
SUTTER TRACY COMMUNITY HOSPI	Unsecured	1,764.78	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,485.22	\$6,485.22	\$635.10
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,485.22	\$6,485.22	\$635.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,430.72	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,424.62</u>
Disbursements to Creditors	<u>\$7,120.32</u>
TOTAL DISBURSEMENTS :	<u>\$9,544.94</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2014

By: /s/ Devin Derham-Burk

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.